

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GEORGE CAVIGNAC
2825 Lloyds Ave.
Chalmette, LA 70043

2. Office Sought (Include title of office as well)

State Representative
St. Bernard/Plaquemines/Orleans
103

OFFICE USE ONLY

Report Number: 57690

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
3101 Paris Rd
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **GEORGE CAVIGNAC**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

George Cavignac

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-279-6798

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,353.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,853.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,213.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,853.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,359.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 230.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 Hwy 23, Ste 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$1,000.00	\$1,500.00
LAW OFFICE OF JOHN FINCKBEINER 327 Exchange Place New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$500.00	\$500.00
ROBINS ROCK LLC 2324 Florissant Hwy St. Bernard, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GEORGE CAVIGNAC 2825 Lloyds Ave Chalmette, LA 70043	2. a. Date* <u>8/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,204.44</u> d. Balance due \$ <u>1,704.44</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/6/2015</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/22/2015</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/29/2015</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/6/2015	300.00	0.00	10/22/2015	100.00	0.00	10/29/2015	100.00	0.00
Date	Principal	Interest											
10/6/2015	300.00	0.00											
10/22/2015	100.00	0.00											
10/29/2015	100.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender GEORGE CAVIGNAC 2825 Lloyds Ave Chalmette, LA 70043	2. a. Date* <u>9/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>337.50</u> d. Balance due \$ <u>337.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARABI FOOD STORE 650 Friscoville Ave Arabi, LA 70032	10/16/2015	Lunch meeting	\$ 26.86
BONZAI SUSHI 1912 E. Judge Perez Dr Chalmette, LA 70043	10/05/2015	Lunch meeting	\$ 30.55
CHALMETTE MOVIES 8700 W. Judge Perez Dr. Chalmette, LA 70043	10/05/2015	Theater Advertisement	\$ 400.00
CRAVE RESTAURANT 3201 E. Judge Perez Dr. Mearux, LA 70075	10/20/2015	Lunch meeting	\$ 29.07
DITTO'S PRINTING 908-B W. Judge Perez Dr. Chalmette, LA 70043	10/15/2015	Printing	\$ 54.45
HOME DEPOT 8601 W. Judge Perez Dr Chalmette, LA 70043	10/15/2015	Fundraiser donation gift	\$ 53.39
JEANFREAU'S 2324 Paris Rd. Chalmette, LA 70043	10/24/2015	Election party refreshments	\$ 97.99
MEME'S RESTAURANT 712 W. Judge Perez Dr. Chalmette, LA 70043	10/23/2015	Campaign Staff dinner meeting	\$ 245.58
3. SUBTOTAL (optional)			\$937.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLL CHURCH OYSTER FESTIVAL 2621 Colonial Blvd Violet, LA 70092	10/16/2015	Festival campaigning	\$ 40.00
OLL CHURCH OYSTER FESTIVAL 2621 Colonial Blvd Violet, LA 70092	10/17/2015	Festival campaigning	\$ 80.00
PASTRY PANTRY CAFE 2531 Paris Rd Chalmette, LA 70043	10/24/2015	Election day refreshments	\$ 35.65
SAVE LOUISIANA COALITION PO Box 385 St. Bernard, LA 70085	10/16/2015	Fundraiser donation/tickets	\$ 90.00
SBVFC 7265 St. Claude Ave Arabi, LA 70032	10/16/2015	Donation/ticket purchase	\$ 20.00
SBVFC 7265 St. Claude Ave Arabi, LA 70032	10/15/2015	Fundraiser donation	\$ 100.00
ST. BERNARD CARES 103 W. St. Bernard Hwy Chalmette, LA 70043	10/06/2015	Fundraiser donation	\$ 50.00
3. SUBTOTAL (optional)			\$415.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,353.54

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